

INVOICE SHIP TO: reema

Mobile No: [Mobile]

Invoice No : [INVID]

Invoice Date: [OrderDate]

Credit Limit:

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
-------	-------------	-------	----------	------	------	---------	------	-----	--------

1	Glass			44	1300	12	10.00		57200
2	Keyboard			40	1300	12	10.00		52000

								Total	[Total]
--	--	--	--	--	--	--	--	-------	---------

Status: Pending Payment
[REMAINAMT]

Signature of Vat
Dealer

Net Amount
[Total]

Remark

Venture Of

E.&O.E.

[CMPLOGO]